GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Swarup Eye Hospital & Laser Centre, T.B Road, Proddatur, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 414 Dated: 20-03-2019

Read:

From M/s. Swarup Eye Hospital & Laser Centre, T.B Road, Proddatur, Letter dated Nill and 16 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Swarup Eye Hospital & Laser Centre, T.B Road, Proddatur. After careful examination of the matter, Government have issued the LOCs to M/s. Swarup Eye Hospital & Laser Centre, T.B Road, Proddatur, to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Sri Bar Mabu Hussen, S/O Gouse Peeran, 1/219, Pedda Jonnavaram, 1st Ward, YSR District.	102916/CMO/L/2018 Dt :14-08-2018 17,340/-	17,340/-	17,340/-	1,734/-	15,606/-
2	Smt Bar Nahaboob Bee, W/O Mabuhussain, 1/219, Pedda Jonnavaram, 1st Ward, YSR District.	97412/CMO/L/2018 Dt :24-07-2018 10,000/-	10,000/-	10,000/-	1,000/-	9,000/-
3	Kum Indireddy Bhavani, D/O Indireddy Venkata Subbareddy, 26/937-up-1, Mittamadi Street, YSR District.	94171/CMO/L/2018 Dt :12-07-2018 30,000/-	30,000/-	30,000/-	3,000/-	27,000/-
4	Smt Kottam Salamma, W/O Ramamurthy, 1/298, Idamadaka, YSR District.	98235/CMO/L/2018 Dt :07-08-2018 17,340/-	17,340/-	17,340/-	1,734/-	15,606/-
5	Smt Bodeddula Sarojamma, W/O Essak, 2/47A, Eruvapalem, YSR District.	102880/CMO/L/2018 Dt :14-08-2018 17,340/-	17,340/-	17,340/-	1,734/-	15,606/-
6	Smt Vannurugalla Mabu Bee, W/O Vannurasab, 3/36, 3rd Ward, Chinna Jannavaram, YSR District.	102906/CMO/L/2018 Dt :14-08-2018 17,340/-	17,340/-	17,340/-	1,734/-	15,606/-
7	Smt Srirama Sujanamma, W/O Jeevaiah, 4/142, Kallur, YSR District.	97399/CMO/L/2018 Dt :24-07-2018 10,000/-	10,000/-	10,000/-	1,000/-	9,000/-

8	Sri Nandyala Raghava reddy, S/O Balavardanareddy, 1/15-A, 1st Ward, YSR District.	97325/CMO/L/2018 Dt :24-07-2018 10,000/-	10,000/-	10,000/-	1,000/-	9,000/-
9	Smt Dadesabu Jamtun Bee, W/O Rasul, 3/92-A, 3rd Ward, YSR District.	97413/CMO/L/2018 Dt :24-07-2018 10,000/-	10,000/-	10,000/-	1,000/-	9,000/-
10	Smt Chakali Subba Lakshumma, W/O Peddanarasimhulu, 2/32, Idamadaka, YSR District.	98232/CMO/L/2018 Dt :07-08-2018 17,340/-	17,340/-	17,340/-	1,734/-	15,606/-
11	Smt Bimuni Pati Subbamma, W/O Dastagiri, 1/153, Idamadaka, YSR District.	98216/CMO/L/2018 Dt :07-08-2018 17,340/-	17,340/-	17,340/-	1,734/-	15,606/-
12	Smt Kattubadi Imambee, W/O Selr Saabu, 101, 3rd Ward, Tondal Dinne, YSR District.	89889/CMO/L/2018 Dt :27-06-2018 17,340/-	17,340/-	17,340/-	1,734/-	15,606/-
13	Sri Bimuni Pati Dastagiri, S/O Naganna, 1/153, Idamadaka, YSR District.	98241/CMO/L/2018 Dt :07-08-2018 17,340/-	17,340/-	17,340/-	1,734/-	15,606/-
14	Smt Kottam Kodamma, W/O Pedda Ramamurthy, 1/285, Idamadaka, YSR District.	98197/CMO/L/2018 Dt :07-08-2018 17,340/-	17,340/-	17,340/-	1,734/-	15,606/-
15	Smt Shaik Shameem, W/O Sharif, 16/81, Penna Nagar, Somulavaaripalli, YSR District.	94159/CMO/L/2018 Dt :12-07-2018 17,340/-	17,340/-	17,340/-	1,734/-	15,606/-
16	Sri Velpula Lakshumaiah, S/O Velpulachinna Obaiah(Late), 2/270-UP, Jammalamadugu Road, YSR District.	94680/CMO/L/2018 Dt :25-07-2018 27,340/-	27,340/-	27,340/-	2,734/-	24,606/-
17	Sri Sanaboyina Rammurthy, S/O Subbanna, 2/192, 2nd Ward, Eruvapalem, YSR District.	94164/CMO/L/2018 Dt :12-07-2018 17,340/-	17,340/-	17,340/-	1,734/-	15,606/-
TOTAL AMOUNT		**2,88,080/-**	**2,88,080/-**	**2,88,080/-**	**28,808/-**	**2,59,272/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.28,808/- (Rupees Twenty Eight Thousand Eight Hundred and Eight Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.2,59,272/- (Rupees Two Lakh Fifty Nine Thousand Two Hundred and Seventy Two Only) through NEFT system to M/s. Swarup Eye Hospital & Laser Centre, bearing A/C No.409000301000130 in Vijaya Bank, Proddatur Branch, IFSC CODE:VIJB0004090, PAN NO: ACOFS2381Q.

3. The Director, M/s. Swarup Eye Hospital & Laser Centre, T.B Road, Proddatur, is requested to acknowledge the receipt of the payment to Government, for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Swarup Eye Hospital & Laser Centre, T.B Road, Proddatur.
Copy to:
The Collector & District Magistrate, YSR District.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER